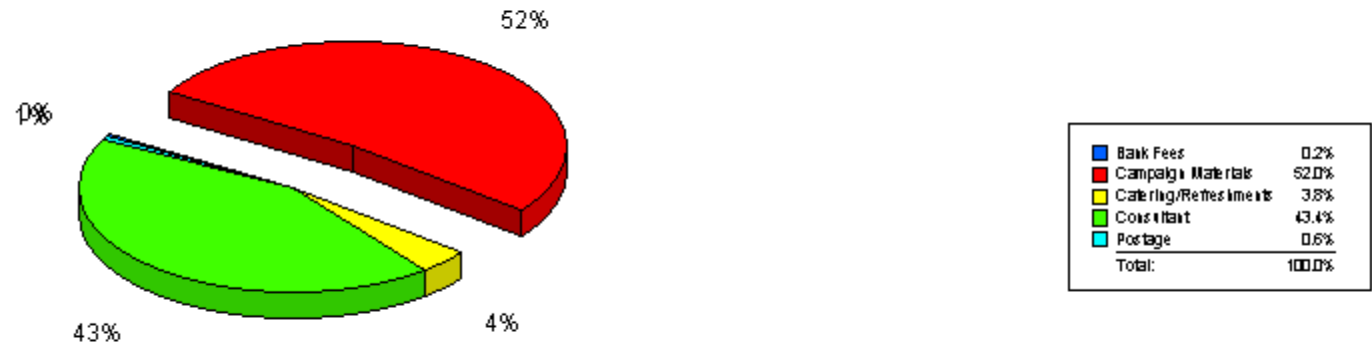


DC OFFICE OF CAMPAIGN FINANCE
Political Action Committee Expenditures by Purpose
October 10th Report, 2004 R/E Report

JACK PAC

	Amount Spent
Bank Fees	\$14.25
Campaign Materials	\$3,000.00
Catering/Refreshments	\$217.29
Consultant	\$2,500.00
Postage	\$35.00
Total	\$5,766.54

JACK PAC



Note: This graph is a detail of expenditures reported by JACK PAC.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

JACK PAC

Payee Name	Amount	Date of Receipt
Bank Fees		
Wachovia	\$14.25	08/11/2004
Subtotal	\$14.25	
Percentage of Total Contribution	0.25%	

JACK PAC

Payee Name	Amount	Date of Receipt
Campaign Materials		
Running Against Bush	\$1,000.00	09/08/2004
Sean Tenner and Chuck Thies, DC Democracy Fun	\$1,000.00	09/08/2004
Sean Tenner DC Democracy Fund	\$1,000.00	09/29/2004
Subtotal	\$3,000.00	
Percentage of Total Contribution	52.02%	

JACK PAC

Payee Name	Amount	Date of Receipt
Catering/Refreshments		
Brasserie Les Halles	\$79.74	09/23/2004
Capital Grille	\$72.01	09/07/2004
Starland Cafe"	\$33.52	09/10/2004
Capital Grille	\$32.02	08/11/2004
Subtotal	\$217.29	
Percentage of Total Contribution	3.77%	

JACK PAC

Payee Name	Amount	Date of Receipt
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Consultant

Young Entrepreneurs" Organization/Yg Prsd Org	\$2,500.00	09/28/2004
Subtotal	\$2,500.00	
Percentage of Total Contribution	43.35%	

JACK PAC

Payee Name	Amount	Date of Receipt
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Postage

US Postal Service	\$35.00	08/16/2004
Subtotal	\$35.00	
Percentage of Total Contribution	0.61%	
Total :	\$5,766.54	